CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE

08 OCT 29 AM 7: 02 (Piease Print or Type)

Name of Candidate or Political Committee and Chatrereron Philip L. Hart Mailing Address 4430 E. Sarah Loop Athol 83801 Name of Political Treasurer John Malloy Mailing Address 1221 S. Old Creek Rd. Post Falls 83854 Change of address for: Candidate or Political Committee Political Treasurer Bection II Type Of Report This filing is an: Original Amendment This report is for the period from 10 / 1 / 08 through 10 / 19 / 08 / 19 / 08 / 10 / 19 / 08 / 10 / 19 / 08 / 10 / 19 / 08 / 10 / 19 / 08 / 10 / 19 / 08 / 10 / 10 / 19 / 08 / 10 / 10 / 10 / 10 / 10 / 10 / 10	CRETARY OF SCHOOL OF STATE OF IDA State Rep. 10006-Fide 208-683-0456 10006-Fide 208-773-0809	District (if any) 3 Work Priorie 208-772-2522
Philip L. Hart 4430 E. Sarah Loop Atho1 83801 Name of Political Treaturer John Malloy Malling Address 1221 S. Old Creek Rd. Post Falls 83654 Change of address for: Candidate or Political Committee Political Treaturer Fection II Inte filing is an: Original Amendment Interport is for the period from 10 / 1	State Rep. State Rep. State Rep. Some Plane 208-683-0456 Jame Phane 208-773-0809	District (If any) 3 Work Priorie 208-772-2522
Add Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENSION III Section III STATEMENT OF NO CONTRIBUTIONS OR Expenditures during this reporting period, check the besure to carry furward the appropriate "Calendar Year to Date figure: Add this report's Column II figures of your previous report (except on line 8).	208-683-0456 Come Phone 208-773-0809	208-772-2522
Name of Political Treasurer John Malloy Malling Address 1221 S. Old Creek Rd. Post Falls 83854 Change of address for: Candidate or Political Committee Political Treasurer TYPE OF REPORT This filing is an: Doriginal Amendment This report is for the period from 10 / 1 / 08 through 10 / 19 / 08 7 Day Pre-Primary Report 30 Day Post-Primary Report Semi-Annual Report (Statewide Candidates Only) s this a Termination Report: No Section III BTATEMENT OF NO CONTRIBUTIONS OR EXPENT Directions: If you had no contributions or expenditures during this reporting period, check the b Be sure to carry furward the appropriate 'Calendar Year to Date' figure I hereby certify that I have received no contributions and have made no expendent or each your Calendar Year to Date figure: Add this report's Column I Summary Post Falls 83854 Post Falls 83854	lame Phane 208–773–0809	
John Malloy City and Zp Post Falls 83854 Po	208-773-0809	
1221 S. Old Creek Rd. Post Falls 83854	208-773-0809	
Change of address for: Candidate or Political Committee		Work Phone
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☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐X7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Semi-Annual Report (Statewide Candidates Only) a this a Termination Report: ☐ Yes ☐ No STATEMENT OF NO CONTRIBUTIONS OR EXPENI Directions: If you had no contributions or expenditures during this reporting period, check the b Be sure to carry furward the appropriate "Calendar Year to Date" figure ☐ ! hereby certify that I have received no contributions and have made no expendention IV SUMMARY Direach your Calendar Year to Date figure: Add this report's Column I CO pures to the Column II figures of your previous report (except on line 8). This The 2: Enter Beginning Cash Balance** The 3: Total Contributions (Enter amount from line 5, page 2) The 4: Subtotal (Add lines 1, 2 and 3) The 5: Total Expenditures (Enter amount from line 11, page 2) \$		
Semi-Annual Report (Statewide Candidates Only) sthis a Termination Report: Yes		
Semi-Annual Report (Statewide Candidates Only) It this a Termination Report: Yes No STATEMENT OF NO CONTRIBUTIONS OR EXPENI Directions: If you had no contributions or expanditures during this reporting period, check the b Be sure to carry forward the appropriate "Calendar Year to Date" figure I hereby certify that I have received no contributions and have made no expendence of your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure: Add this report's Column I Oreach your Calendar Year to Date figure SUMMARY SUMMARY SUMMARY STATEMENT OF NO CONTRIBUTIONS OR EXPENII Oreach your Calendar Year to Date figure SUMMARY S	☐ October 10 Pr	re-General Report
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Directions: If you had no contributions or expanditures during this reporting period, check the beaute to carry forward the appropriate "Calendar Year to Date" figures. I hereby certify that I have received no contributions and have made no expanded action IV Treach your Calendar Year to Date figure: Add this report's Column I Figures to the Column II figures of your previous report (except on line 6). This is a 1: Cash on Hand January 1, This Calendar Year* The 2: Enter Beginning Cash Balance** The 3: Total Contributions (Enter amount from line 5, page 2) The 4: Subtotal (Add lines 1, 2 and 3) The 5: Total Expenditures (Enter amount from line 11, page 2) Set 1: Cash on the column II figures of your previous report (except on line 6).		
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ne 2: Enter Beginning Cash Balance** s 12 ne 3: Total Contributions (Enter amount from line 5, page 2) ne 4: Subtotal (Add lines 1, 2 and 3) s 5: Total Expenditures (Enter amount from line 11, page 2) s	LUMN I Period	COLUMN II Calendar Year to Date
ne 2: Enter Beginning Cash Balance** s	XXXXs_	120.06
ne 3: Total Contributions (Enter amount from line 5, page 2) s ne 4: Subtotal (Add lines 1, 2 and 3) s 1: ne 5: Total Expenditures (Enter amount from line 11, page 2) \$	20.06	XXXXXX
ne 4: Subtotal (Add lines 1, 2 and 3) s 1: 1: 1: 1: 1: 1: 1: 1:	-0- \$	29.452.17
ne 5: Total Expenditures (Enter amount from line 11, page 2)	· · · · · · ·	29,572.23
	\$	-0-
ne 6; Enter Ending Cash Balance (Subtract line 5 from line 4)	\$	0
		29,572.23
ne 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$30_4	\$	
his same figure should be entered on line 1 of all reports filed this calendar year. This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your f ote: The closing cash balance for the current reporting period appears on the next report as the	\$ 431.53_	a D.
Section V	431.53. Brat report, this amount is	
Batter Value Barret San	431.53. Brat report, this amount is	
Ben Ysures Secretary of State II. John W. Malloy h	431.53. Brat report, this amount is	

PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

report is a true, complete and collect Campaign Phanolal Pladosure Report as required by law.

Signature of Political Transcript

DETAILED SUMMARY

			Tot	al This Period
	Contributions		- Av- III Qrai	
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$	and the state of t
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$	0
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			Pakish negative or property (PANSSA) (483) is required to the control of the cont
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	**************************************
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	0

	Expenditures		and the second of the second o	
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$	• 11-41-41-11-11-11-11-11-11-11-11-11-11-1
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ O	44 la 121 y 21 de -en-1 qu. 1
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	******
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 0	erne an musse

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$ 30,431.53
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	-	\$ 30,431.53
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	•	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 30,431.53

ĺ	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
2	Total Pledged Contributions this period	= \$

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Malling Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Phil Hart 4430 E. Sarah Loop Athol, Idaho 83801	30,431.53			Dete: Amount:	30,431.53
2.		Date: Amount: \$		Date: Amount:	
3.		Date:		Amount:	
4.		Date: Amouni:		Date:/ Amount: \$	
5.		Amount:	·	Amount:	
6.		Amount:		Date; //_ Amount: \$	
7.		Date: Amount:		Amount:	
Transfer the combined total of all rec		Received	Interest	Repayments	Ending Balance
Detalled Sumn	nary, page 2 line 4) ^L (Transfer the com	Interest Total: bined total of all loan Datailed Summary,	Repayments Total: repayments to the	\$ -0-	
NOTE: Transfer the country of the	f all A company intervan	•	Ì	Ending Balance Total:	